

SBM ENTERPRISES

PLOT NO.951P, NEAR ANSAL BOOM PLAZA  
SECTOR 57 PART 1, GURGAON, HARYANA, 122413

Phone: 9711144797, 9910024797  
E-Mail: sbm.enterprises97@gmail.com  
GSTIN: 06ARZPG3421B1Z0

**GST INVOICE**

Party Name  
**SMS SUPPLY PORT PVT. LTD.-GURGAON**

H8/10 GURGAON, DLF CITY PHASE-I  
GURUGRAM HARYANA  
06-HARYANA  
PHONE

GSTIN: 06ABICS4530M1Z2

Invoice No	C/24-25/3668	Order No. Order Date	Cases 0
Invoice Date Due Date	06/12/2024 06/12/2024	L.R. No. L.R. Date	Transport

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	100	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	2555.08	9.00	2555.08	28389.84
2.	300	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	1380.00	14.00	1380.00	9857.14

*Auth*

													<b>TOTAL</b>	<b>38246.98</b>
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST								
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00								
GST 5.00 %	0.00	0.00	0.00	0.00	0.00	0.00								
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00								
GST 18.00 %	2555.08	33500.00	2555.08	0.00	2555.08	2555.08								
GST 28 %	1380.00	13800.00	1380.00	0.00	1380.00	1380.00								
<b>TOTAL</b>	<b>47300.00</b>	<b>3935.08</b>	<b>0.00</b>	<b>3935.08</b>	<b>3935.08</b>	<b>7870.16</b>								

Total Items :- 2  
Total Qty :- 400

DIS AMT 0.00  
SGST PAYBLE 3935.08  
CGST PAYBLE 3935.08  
CESS% 1182.86

Rs. Forty Seven Thousand Three Hundred Only

FOR SBM ENTERPRISES

**Terms & Conditions**

1. All Dispute are Subject to Gurgaon Jurisdiction only.  
HDFC Bank A/C NO: 10982560000617 IFSC-HDFC0001098 Authoriser Signatory

**Grand Total**  
**47300.00**